Statement covers period from UPU1/2009  See INSTRUCTIONS ON REVERSE  1. Type of Recipient Committee: All committees: Computees: Computee Parts 1, 23, and 4.    Officeholder, Candidate Controlled Committee   Blabt Measure Committee   Primary Formed   Controlled   Primary Formed   State Candidate Election Committee   Primary Formed   Controlled   Sponsored   Primary Formed   Sponsored   Sponsored   Primary Formed   Sponsored   Primary Formed   Sponsored   Primary Formed   Sponsored   Primary Formed   Primary Form	Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp		IFORNIA 460 001/02 FORM
1. Type of Recipient Committee: All Committees		_			Page	
Officeholder, Candidate Controlled Committee Recall Also Committee Recall Recommittee Recommittee Recommittee Recall Recommittee Recommitt	SEE INSTRUCTIONS ON REVERSE	through_09/19/2020	_06/02/2020			
State Candidate Election Committee   Primary Formed   Semi-annual Statement   Special Odd-Year Report   Controlled   Sponsored   Sponso	1. Type of Recipient Committee: All Commit	tees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:	'	
COMMITTEE MANE (OR CADIDIDATES NAME IF NO COMMITTEE EFREN MARTINEZ FOR ASSEMBLY 2020  STREET ADDRESS (NO P.O. BOX)  MAILING ADDRESS  CITY STATE ZIP CODE AREA CODE/PHONE LONG BEACH CA 90802 (213)489-4792  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  CITY STATE ZIP CODE AREA CODE/PHONE LONG BEACH CA 90802 (213)489-4792  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  MAILING ADDRESS  CITY STATE ZIP CODE AREA CODE/PHONE  OPTIONAL: FAX/E-MAIL ADDRESS 213-489-4818 / digould/@gouldorellana.com  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  AMAILING ADDRESS  CITY STATE ZIP CODE AREA CODE/PHONE LONG BEACH CA 90802 213-489-4792  AREA CODE/PHONE LONG BEACH CA 90802 213-489-4792  AVERTIFICATION  I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on 99/24/2020  DATE  Executed on DATE  SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  FPPC Form 460 (June/01)  FPPC Form 460 (	<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5.)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	<ul> <li>Primary Formed</li> <li>Controlled</li> <li>Sponsored</li> <li>(Also Complete Part 6.)</li> <li>Primary Formed Candidate/ Officeholder Committee</li> </ul>	Semi-annual State Termination Stater	ment ment	Specia Supple	Odd-Year Report mental Preelection
EFREN MARTINEZ FOR ASSEMBLY 2020  STREET ADDRESS (NO P.O. BOX)  MAILING ADDRESS  CITY STATE ZIP CODE AREA CODE/PHONE LONG BEACH CA 90802 (213)489-4792  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  CITY STAT	3. Committee Information	_	Treasurer(s)			
CITY STATE ZIP CODE AREA CODE/PHONE LONG BEACH CA 90802 (213/489-4792  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  4. Verification  I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on 09/24/2020 By DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  FPPC Toll-Free Helpline: 866/ASK-FPPC						
LONG BEACH  CA 90802 (213/489-4792  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  CITY  STATE ZIP CODE AREA CODE/PHONE  OPTIONAL: FAX/E-MAIL ADDRESS  213-489-4818 / digould@gouldorellana.com  CITY  STATE ZIP CODE AREA CODE/PHONE  CITY  STATE ZIP CODE AREA CODE/PHONE  CITY  STATE ZIP CODE AREA CODE/PHONE  LONG BEACH  CA 90802 213-489-4792  CITY  STATE ZIP CODE AREA CODE/PHONE  LONG BEACH  CA 90802 213-489-4792  CITY  STATE ZIP CODE AREA CODE/PHONE  LONG BEACH  CA 90802 213-489-4792  AREA CODE/PHONE  LONG BEACH  CA 90802 213-489-4792  COPTIONAL: FAX/E-MAIL ADDRESS  4. Verification  I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on 09/24/2020  DATE  SIGNATURE OF TREASURER OR ASSISTANT TREASURER  Executed on 09/24/2020  DATE  SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  FPPC Form 460 (June/01)  FPPC Form 460 (June/01)  FPPC Toll-Free Helpline: 866/ASK-FPPC	STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  INGRID ORELLANA  MAILING ADDRESS  OPTIONAL: FAX/E-MAIL ADDRESS  213-489-4818 / dlgould@gouldorellana.com  I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on 09/24/2020 ByDAVID L. GOULD  SIGNATURE OF TREASURER OR ASSISTANT TREASURER  Executed on 09/24/2020 By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  FPPC Form 460 (June/01)  FPPC Toll-Free Helpline: 866/ASK-FPPC	LONG DEACH		LONG BEACH	CA		AREA CODE/PHONE 213-489-4792
CITY STATE ZIP CODE AREA CODE/PHONE  OPTIONAL: FAX/E-MAIL ADDRESS 213-489-4818 / dlgould@gouldorellana.com  CITY STATE ZIP CODE AREA CODE/PHONE  LONG BEACH CA 90802 213-489-4792  OPTIONAL: FAX/E-MAIL ADDRESS  4. Verification  I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	DX		NEN, IF AINT		
213-489-4818 / dlgould@gouldorellana.com  LONG BEACH OPTIONAL: FAX/E-MAIL ADDRESS  4. Verification  I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on 09/24/2020 By DATIE SIGNATURE OF TREASURER OR ASSISTANT TREASURER  Executed on 09/24/2020 By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC	CITY STATE ZIP COL	DE AREA CODE/PHONE	MAILING ADDRESS			
4. Verification  I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.    Executed on 09/24/2020				_		
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on 09/24/2020 By DATE  Executed on 09/24/2020 By EFREN MARTINEZ SIGNATURE OF TREASURER OR ASSISTANT TREASURER  Executed on DATE  Executed on DATE  DATE  By SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  Executed on DATE  SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT  FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC			OPTIONAL: FAX/E-MAIL ADDRE	SS		
Executed on By	I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury  Executed on 09/24/2020  DATE  Executed on 09/24/2020  DATE  By EFREN MARTIN SIGNATURE OF CO	under the laws of the State of Calif  D  SIGNATURE OF TREASURER OR  EZ  NTROLLING OFFICEHOLDER, CANDIDATE, STAT	ornia that the foregoing is true as a sassistant treasurer	e officer of sponsor	ein and in the	attached schedules
	Executed on By		· · · · · · · · · · · · · · · · · · ·			Helpline: 866/ASK-FPPĆ

### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Officeholder or Candidate Controlle			6. Ballot Measure Co			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
EFREN MARTINEZ						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST Sought: State Assembly Person Assembly District	RICT NUMBER IF APPLIC	CABLE) 59	BALLOT NO. OR LETTER	JURISDICTION	I	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STA	ATE ZIP	Identify the controlling office	eholder, candid	late, or state measure p	proponent, if any.
LON	NG BEACH CA	90802	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	PONENT	
Related Committees Not Included in this 3 not included in this statement that are controlled by you or contributions or to make expenditures on behalf of your care	are primarily formed to r	•	OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D.NUMBER		7. Primarily Formed (		List names of officehole	der(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED CON	MMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	.D _
CITY STATE Z	ZIP CODE ARE	A CODE/PHONE				SUPPORT OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED CON	MMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	'					
					heets if necessary	

# **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

EFREN MARTINEZ FOR ASSEMBLY 2020

NAME OF FILER

to whole dollars.

Type or print in ink.
Amounts may be rounded

CALIFORNIA FORM Statement covers period from <u>07/01/2020</u> through  $\underline{09/19/2020}$ of  $\underline{60}$ Page 3

SUMMARY PAGE

I.D. NUMBER 1385379

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		ear Summary for Both the State	
Monetary Contributions Schedule A, Line 3	\$64,416.85	\$202,943.74	General Elec	Clions	
2. Loans Received Schedule B, Line 7	\$50,000.00	\$390,999.00		1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$114,416.85	\$593,942.74	20. Contribution Received	\$.00	\$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$3,000.00	\$9,331.03	04 5 19		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$117,416.85	\$603,273.77	21. Expenditures Made	\$.00	\$.00
Expenditures Made			Expenditure	Limit Summa	ry for State
6. Payments Made Schedule E, Line 4	\$171,692.11	\$523,672.41	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		mulative Expen	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$171,692.11	\$523,672.41	(If Sub	eject to Voluntary Ex	penditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$19,223.69	\$54,910.84	Date of Ele		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$3,000.00	\$9,331.03	(mm/dd	/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$193,915.80	\$587,914.28			
Current Cash Statement			Ī		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$159,242.98	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$114,416.85	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$171,692.11	Column A may be negative			
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$101,967.72	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts	#0.00	from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts i	n this section may b
18. Cash Equivalents See instructions on reverse	\$0.00	-	amoront nom at	nounts reported III	Column D.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$445,909.84	-	FPF		Form 460 (June/01 ine: 866/ASK-FPP0

#### Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A	
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Statement covers period

Monetary Contributions Received		to	to whole dollars.		20	FORM 460		
SEE INSTRUCTIO	NS ON REVERSE			through09/19/202	20	Page	4 of 60	
NAME OF FILER	EZ FOR ASSEMBLY 2020					I.D. No 13853		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
7/3/2020	Picena Entertainment Usa LLC Los Angeles, CA 90065	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$26.70	\$133.50		2020G: \$133.50	
7/7/2020	Meruelo Enterprises, Inc. Downey, CA 90241	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2020G: \$1,000.00	
7/10/2020	Certified Roofing Applicators, Inc. Norwalk, CA 90650	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$3,000.00		2020G: \$3,000.00	
7/10/2020	Manuel Nava Long Beach, CA 90808	IND COM OTH PTY SCC	Lausd Administrator	\$100.00	\$100.00		2020G: \$100.00	
7/11/2020	Jessica Moreno Montebello, CA 90640	IND COM OTH PTY SCC	WSCD Substitute Teacher	\$10.99	\$496.99		2020G: \$496.99	
			SUBTOTA	L				
1. Amount red (Include all	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)		·····	\$64,149.47 \$267.38	INI	ontributor D - Indiv DM - Rec (oth	idual ipient Committee ner than PTY or SCC)	
3. Total mone	etary contributions received this period. 1 and 2. Enter here and on the Summary Page, 0			\$64,416.85	PT	Y - Politio		

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov from 07/01/202	•	CALIFORNIA 460 FORM		
SEE INSTRUCTIONS	S ON REVERSE			through	0	Page .	5 of 60	
NAME OF FILER EFREN MARTINEZ	Z FOR ASSEMBLY 2020					I.D. No 138537		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR Y		PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/14/2020	Robert Apodaca Oakland, CA 94607	IND COM OTH PTY SCC	Zezen Alliance Public Affairs	\$524.08	\$524.08	2020G: \$524.08
7/14/2020	Jessica Moreno Montebello, CA 90640	IND COM OTH PTY SCC	WSCD Substitute Teacher	\$486.00	\$496.99	2020G: \$496.99
7/14/2020	Picena Entertainment Usa LLC Los Angeles, CA 90065	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$26.70	\$133.50	2020G: \$133.50
7/25/2020	Wilfred Gibbons Lakewood, CA 90715	IND COM OTH PTY SCC	The Media Department Media/Advertising Manager	\$105.24	\$315.72	2020G: \$315.72
7/28/2020	Raul Echemendia Downey, CA 90240	IND COM OTH PTY SCC	Self Employed Investor	\$500.00	\$500.00	2020G: \$500.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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OUL	IEDU	ᄔ	$^{A}$	CONT	

Monetary Contributions Received	) whole dollars.	from	07/01/2020	•	CAL F	IFORNIA FORM	460	
SEE INSTRUCTIONS ON REVERSE		through	n09/19/2020	)	Page	6	of_60	
NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020					I.D. N 13853	lumber 179		
								_

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/30/2020	California Financial Services Association PAC Sacramento, CA 95821 Committee ID: 881022	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2020G: \$1,500.00
8/10/2020	Zohair Oweis Irvine, CA 92614	IND COM OTH PTY SCC	Lan Wan Enterprise Inc President	\$3,000.00	\$7,700.00	2020P: \$3,000.00 2020G: \$4,700.00
8/12/2020	Mel House Los Angeles, CA 91326	IND COM OTH PTY SCC	LAUSD Teacher	\$100.00	\$200.00	2020P: \$100.00 2020G: \$100.00
8/24/2020	Bonnie Engle Los Angeles, CA 90067	IND COM OTH PTY SCC	Retired Retired	\$2,094.76	\$2,094.76	2020G: \$2,094.76
8/25/2020	Wilfred Gibbons Lakewood, CA 90715	IND COM OTH PTY SCC	The Media Department Media/Advertising Manager	\$105.24	\$315.72	2020G: \$315.72

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Leonardo's Restaurant

Los Angeles, CA 90007

Sacramento, CA 95814

Committee ID: 830349

Sacramento, CA 95814

Committee ID: 830349

CALIFORNIA CORRECTIONAL PEACE OFFICERS

ASSOCIATION POLITICAL ACTION COMMITTEE

CALIFORNIA CORRECTIONAL PEACE OFFICERS ASSOCIATION POLITICAL ACTION COMMITTEE

Type or print in ink.
Amounts may be rounded

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2020P: \$4,700.00

2020G: \$4,700.00

2020P: \$4,700.00

2020G: \$4,700.00

2020P: \$4,700.00 2020G: \$4,700.00

Monetary Contributions Received			whole dollars.	Statement covers period from 07/01/2020		CALIFORNIA 460 FORM	
SEE INSTRUCTION NAME OF FILER	NS ON REVERSE			through_09/19/2020	0	Page I.D. N 13853	lumber
EFREN WARTINE	ZZ FOR ASSEMBL I 2020					13633	019
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/26/2020	Jason Engle Los Angeles, CA 90064	IND COM OTH PTY SCC	Retired Retired	\$2,094.76	\$2,094.76		2020G: \$2,094.76
8/26/2020	Leonardo's Real Estate Inv. Los Angeles, CA 90007	☐ IND ☐ COM ■ OTH		\$4,700.00	\$4,700.00		2020G: \$4,700.00

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\$4,700.00

\$4,700.00

\$4,700.00

\$4,700.00

\$9,400.00

\$9,400.00

\*Contributor Codes

IND - Individual

8/26/2020

8/31/2020

8/31/2020

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

## **Schedule A (Continuation Sheet)**

Sacramento, CA 95814

Committee ID: 1263100

Sacramento, CA 95814

Committee ID: 1423162

Edvoice For The Kids PAC

Sacramento, CA 95814

Committee ID: 1243091

JERRY HILL FOR ASSEMBLY 2024

California Professional Association of Specialty Contractors PAC

Type or print in ink.

SCHEDULE A (CONT.)

2020G: \$2,000.00

2020G: \$4,700.00

2020P: \$4,700.00

2020G: \$4,700.00

Monetary Contributions Received			o whole dollars.	Statement covers period from 07/01/2020		CALIFORNIA 460 FORM	
SEE INSTRUCTION	NS ON REVERSE			through	0	Page	8 of 60
NAME OF FILER EFREN MARTINE	EZ FOR ASSEMBLY 2020					I.D. N 13853	Jumber 379
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/31/2020	Infrastructure Architects, Inc. Anaheim, CA 92805	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,700.00	\$9,400.00		2020P: \$4,700.00 2020G: \$4,700.00
9/4/2020	Karina Macias for Huntington Park City Council 2017 Long Beach, CA 90802 Committee ID: 1379451	☐ IND ■ COM		\$4,600.00	\$4,600.00		2020P: \$1,000.00 2020G: \$4,600.00

 $\square$  oth PTY SCC

COM

OTH □ PTY ☐ SCC  $\square$  IND

COM

COM

OTH □ PTY  $\square$  scc

OTH PTY  $\square$  scc

\$2,000.00

\$4,700.00

\$4,700.00

\$2,000.00

\$4,700.00

\$9,400.00

\*Contributor Codes

IND - Individual

9/8/2020

9/8/2020

9/11/2020

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

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CALIFORNIA A C

Statement covers period

				from07/01/202	20	Ī	ORM 400
SEE INSTRUCTION	DNS ON REVERSE			through 09/19/202	20	Page	of_60
NAME OF FILER EFREN MARTIN	IEZ FOR ASSEMBLY 2020					I.D. N 13853	lumber 879
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/11/2020	Edvoice For The Kids PAC Sacramento, CA 95814 Committee ID: 1243091	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$4,700.00	\$9,400.00		2020P: \$4,700.00 2020G: \$4,700.00
9/15/2020	Construction Employers' Assn PAC Sacramento, CA 95821 Committee ID: 990629	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		
9/18/2020	Peace Officers Research Association of California PAC Sacramento, CA 95834 Committee ID: 810830	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$4,600.00	\$18,600.00		2020P: \$9,300.00 2020G: \$9,300.00
9/18/2020	Dolores Sanchez Sacramento, CA 95819	IND COM OTH PTY	None Retired	\$175.00	\$175.00		2020G: \$175.00

☐ IND
☐ COM
☐ OTH
☐ PTY
☐ SCC

**SUBTOTAL** \$64,149.47

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDUL	EB-PART1
Statement covers period		CALIFORNIA	460
from_	07/01/2020	CALIFORNIA FORM	<b>40U</b>

					rom		I OIKWI	
SEE INSTRUCTIONS ON REVERSE					through	020	Page	of <u>60</u>
NAME OF FILER							I.D. NUMBER	
EFREN MARTINEZ FOR ASSEMBLY 2020							1385379	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID				CALENDAR YEAR
					\$4,000.00	%	\$4,000.00	\$112,000.00
				FORGIVEN		RATE		PER ELECTION** 2020P: \$278,999.0 2020G: \$112,000.0
■IND □ COM□ OTH □ PTY □ SCC		\$4,000.00					6/30/2016  DATE INCURRED	
					DATE DUE		DATE INCURRED	
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID	\$6,000.00	0/	\$6,000.00	\$112,000.00
				FORGIVEN	\$0,000.00	RATE	φ0,000.00	PER ELECTION** 2020P: \$278,999.0 2020G: \$112,000.
		\$6,000.00					6/30/2016	
■IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID	\$2,500,00		¢2.500.00	CALENDAR YEAR
				FORGIVEN	\$2,500.00	% RATE	\$2,500.00	\$112,000.00 PER ELECTION** 2020P: \$278,999.0 2020G: \$112,000.0
		\$2,500.00					6/30/2016	
■ IND □ COM□ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period					\$50,000.00		(Enter (e) on Schedule E, Line 3)	<del></del>
(Total Column (b) plus unitemized loans	s less than \$100.)					Г		
<ol> <li>Loans paid or forgiven this period</li> <li>(Total Column (c) plus loans under \$10</li> <li>(Include loans paid by a third party that</li> </ol>		dule A.)			\$0.00		* Amounts forg another party a reported on Scl	iven or paid by Iso must be nedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary		,			Net \$50,000.00 (may be a negative)	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	other than PTY or SCC)	OTH-Other PTY-	Political Party	SCC-Small Cor	tributor Committee	FPPC	FPPC For	rm 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA ACO
rom07/01/2020	FORM 460

	from 07/01/2020			FORM TOO				
SEE INSTRUCTIONS ON REVERSE					through	2020	Page <u>11</u>	of _60
NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020							I.D. NUMBER 1385379	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID				CALENDAR YEAR
					\$1,500.00	%	\$1,500.00	\$112,000.00
		\$1,500.00		FORGIVEN		RATE	6/30/2016	PER ELECTION** 2020P: \$278,999.0 2020G: \$112,000.0
■ IND □ COM□ OTH □ PTY □ SCC		41,500.00			DATE DUE	-	DATE INCURRED	
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID				CALENDAR YEAR
	Offitted Consulting Services				\$4,999.00	%	\$4,999.00	\$112,000.00
		#4.000.00		FORGIVEN		RATE		PER ELECTION** 2020P: \$278,999.0 2020G: \$112,000.0
■ IND □ COM□ OTH □ PTY □ SCC		\$4,999.00			DATE DUE		8/26/2019  DATE INCURRED	
Efren Martinez Long Beach, CA 90802	Public Policy Advisor			PAID				CALENDAR YEAR
Long Beach, CA 70002	Unified Consulting Services				\$260,000.00	%	\$260,000.00	\$112,000.00
				FORGIVEN	\ <u></u>	RATE	<u> </u>	PER ELECTION** 2020P: \$278,999.0 2020G: \$112,000.0
<b></b>		\$260,000.00					11/26/2019	
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period	4.00						(Enter (e) on Schedule E, Line 3)	
(Total Column (b) plus unitemized loans	. ,							
<ol> <li>Loans paid or forgiven this period</li> <li>(Total Column (c) plus loans under \$10</li> <li>(Include loans paid by a third party that</li> </ol>	0 paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Sci	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.	
*Contributor Codes	other than PTV or SCC)	OTH_Other DTV	-Political Party	SCC-Small Cor	atributor Committee		FPPC For	rm 460 (June/01)

2505657

SCC-Small Contributor Committee FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA 460
m 07/01/2020	FORM 40U

		•	from			FORM FOU		
SEE INSTRUCTIONS ON REVERSE				through	020	Page	of _60	
NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020							I.D. NUMBER 1385379	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID				CALENDAR YEAR
				FORGIVEN	\$10,000.00	% RATE	_\$10,000.00	\$112,000.00 PER ELECTION** 2020P: \$278,999.00 2020G: \$112,000.00
		\$10,000.00					5/11/2020	
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID				CALENDAR YEAR
				FORGIVEN	\$25,000.00	% RATE	\$25,000.00	\$112,000.00 PER ELECTION** 2020P: \$278,999.00 2020G: \$112,000.00
		\$25,000.00			6/3/2021		6/3/2020	
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID				CALENDAR YEAR
				FORGIVEN	\$25,000.00	RATE	\$25,000.00	\$112,000.00 PER ELECTION** 2020P: \$278,999.00 2020G: \$112,000.00
		\$25,000.00			6/30/2021		6/30/2020	
■ IND □ COM□ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100 \						(Enter (e) on Schedule E, Line 3)	
<ol> <li>Loans paid or forgiven this period</li> <li>(Total Column (c) plus loans under \$10</li> <li>(Include loans paid by a third party that</li> </ol>	0 paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Sci	iven or paid by lso must be nedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary					Net (may be a nega	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC For	rm 460 (June/01)

#### Schedule B - Part 1 **Loans Received**

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA 460
m 07/01/2020	FORM 40U

Zouno Nocontou			to whole dollars.		from	0	FORM	700
SEE INSTRUCTIONS ON REVERSE					through	2020	Page	of <u>60</u>
NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020							I.D. NUMBER 1385379	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID				CALENDAR YEAR
				FORGIVEN	\$2,000.00	% RATE	\$2,000.00	\$112,000.00 PER ELECTION** 2020P: \$278,999.0 2020G: \$112,000.0
		\$2,000.00					6/30/2020	
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
Efren Martinez Long Beach, CA 90802	Public Policy Advisor Unified Consulting Services			PAID	\$50,000.00	%	\$50,000.00	\$112,000.00
			\$50,000.00	FORGIVEN		RATE	9/19/2020	PER ELECTION** 2020P: \$278,999.0 2020G: \$112,000.0
■ IND □ COM □ OTH □ PTY □ SCC			\$50,000.00		DATE DUE		DATE INCURRED	
				PAID		0/		CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS	\$50,000.00		\$390,999.00			
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	0 paid or forgiven.)	edule A.)					* Amounts forg another party a reported on Sc	iven or paid by lso must be hedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC Fo	rm 460 (June/01) :: 866/ASK-FPPC

#### Schedule B - Part 2 Loan Guarantors

# Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2020</u>	FORM 400
through <u>09/19/2020</u>	Page 14 of 60

SEE INSTRUCTIONS ON REVERSE					_	i age	0i ==
NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020						I.D. Number 1385379	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO DA		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER	_	CALENDAR	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELEC (IF REQUI	ETION RED)	
	☐ IND ☐ COM		LENDER		CALENDAR	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	-	PER ELEC (IF REQUI	ETION RED)	
	☐ IND ☐ COM		LENDER		CALENDAR	RYEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	-	PER ELEC (IF REQUI	ETION RED)	
	☐ IND ☐ COM		LENDER		CALENDAR	RYEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	-	PER ELEC (IF REQUI	ETION RED)	
			SUBTO	TAL	Enter Suṃmary_l	on Page,	

### Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM <b>TOO</b>
through $\underline{09/19/2020}$	Page <u>15</u> of <u>60</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020

I.D. Number 1385379

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2020	Christian Zarate Whittier, CA 90605 Memo Reference: NON642	IND COM OTH PTY SCC	Realtor Realty World	IN KIND-BACKPACKS	\$1,800.00	\$4,000.00	2020G: \$3,000.00 2020P: \$1,000.00
9/18/2020	Christian Zarate Whittier, CA 90605 Memo Reference: NON643	IND COM OTH PTY SCC	Realtor Realty World	IN KIND-WHITE CLOTH MASKS	\$1,200.00	\$4,000.00	2020G: \$3,000.00 2020P: \$1,000.00
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
Attach add	ditional information on appropriately labeled	d continuation	sheets.	SUBTOTAL	\$3,000.00		

#### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$3,000.00	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

			SCHEDULE D
St	atement covers period	CALIFOR	NIA 460
from _	07/01/2020	FORM	400
	. 00/10/2020	_ 16	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION,	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN.1 - DEC.)	EAR	PER ELECTION TO DATE (IF REQUIRED)
	OR COMMITTEE	Monetary Contribution			(JAN.1-DEC.	31)	(II NEQUINED)
		Nonmonetary Contribution Independent					
	Support Oppose	Expenditure					
		☐ Monetary Contribution					
		Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
		Monetary Contribution					
		Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
			SUBTOTAL				
	Summary s and independent expenditures made this period contributions and independent expenditures made	·		,			

### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E				
Statement covers period	CALIFORNIA 160				
from07/01/2020	FORM 400				
through <u>09/19/2020</u>	Page <u>17</u> of <u>60</u>				
	I.D. NUMBER 1385379				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ford Printing & Mailing Inc Irwindale, CA 91706	POS		\$15,251.54
CampaignLA Gardena, CA 90802	LIT	Signs	\$2,500.00
CampaignLA Gardena, CA 90802	LIT	Signs	\$2,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	T		

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	<u>\$171,682.</u>	34
2. Unitemized payments made this period of under \$100.	\$9.77	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	<u>\$0.00</u>	
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	TAL \$171,692.	11

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>18</u> of <u>60</u>
	I.D. NUMBER 1385379

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, email)
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CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CVC	Food Project-7 Weeks \$100ea	\$700.00
PRO	Prof Servs thru 7/31/20	\$1,000.00
СМР	Unlimited Field and Mail Data	\$1,900.00
CMP	July 2020 Rent	\$2,000.00
CMP	Credit Card Donations Processing Fee	\$555.70
	PRO CMP	CVC Food Project-7 Weeks \$100ea  PRO Prof Servs thru 7/31/20  CMP Unlimited Field and Mail Data  CMP July 2020 Rent

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA AGO
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>19</u> of <u>60</u>
	I.D. NUMBER 1385379

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Donations Processing Fee	\$303.00
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card Donations Processing Fee	\$858.09
Xiomara Alfaro Los Angeles, CA 90016	SAL	Ind. Cont. Fee	\$930.00
Maria Del Carmen Alonso Los Angeles, CA 90037	SAL	Ind. Cont. Fee	\$930.00
Beatriz Rodriguez Santa Ana, CA 92701	SAL	Ind. Cont. Fee	\$930.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page $\frac{20}{}$ of $\frac{60}{}$
	I.D. NUMBER 1385379

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Ana Reyes Santa Ana, CA 92706	SAL	Ind. Cont. Fee	\$930.00
Henry Ortiz Asuza, CA 91302	SAL	Ind. Cont. Fee	\$1,005.00
Arturo Flores Los Angeles, CA 90044	SAL	Ind. Cont. Fee	\$750.00
Focus Media Group, Inc. Fullerton, CA 92833	LIT	Bus Bench Advertising	\$5,480.00
EDUCATE YOUR VOTE Encino, CA 91436	LIT		\$2,180.00
Committee ID: 1345655			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
MGA Los Angeles, CA 90047	CNS	Campaign Consulting Services	\$1,000.00
MELISSA HEBERT DBA CHRYSALIS STRATEGIES GROUP Inglewood, CA 90305	WEB	Web Services	\$1,000.00
Arturo Flores Los Angeles, CA 90044	OFC	Reimb for Expenses	\$240.00
Xiomara Alfaro Los Angeles, CA 90016	SAL	Ind. Cont. Fee	\$930.00
Maria Del Carmen Alonso Los Angeles, CA 90037	SAL	Ind. Cont. Fee	\$930.00

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Beatriz Rodriguez Santa Ana, CA 92701	SAL	Ind. Cont. Fee.	\$855.00
Ana Reyes Santa Ana, CA 92706	SAL	Ind. Cont. Fee	\$855.00
Henry Ortiz Asuza, CA 91302	SAL	Ind. Cont. Fee	\$772.50
Omar Quinonez Los Angeles, CA 90001	SAL	Ind. Cont. Fee.	\$225.00
Gould & Orellana, LLC Long Beach, CA 90802	PRO	Prof Servs thru 8/31/20	\$1,000.00

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Statement covers period	CALIFORNIA 160
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EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. Norwalk, CA 90650	CMP	Unliitted Field and Mail Data	\$1,900.00
Sandi Dip Cleaners, Inc. Westminster, CA 92683	CMP	August 2020 Rent	\$2,000.00
Xiomara Alfaro Los Angeles, CA 90016	SAL	Ind. Cont. Fee	\$930.00
Maria Del Carmen Alonso Los Angeles, CA 90037	SAL	Ind. Cont. Fee.	\$930.00
Henry Ortiz Asuza, CA 91302	SAL	Ind. Cont. Fee.	\$1,140.00

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EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Omar Quinonez Los Angeles, CA 90001	SAL	Ind. Cont. Fee.	\$525.00
Beatriz Rodriguez Santa Ana, CA 92701	SAL	Ind. Cont. Fee.	\$930.00
Ana Reyes Santa Ana, CA 92706	SAL	Ind. Cont. Fee.	\$930.00
Luis Flores Downey, CA 90242	SAL	Ind. Cont. Fee.	\$465.00
Maria Chavez Bell Gardens, CA 90201	SAL	Ind. Cont. Fee	\$465.00

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EFREN MARTINEZ FOR ASSEMBLY 2020

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Susana Espinosa Maywood, CA 90270	SAL	Ind. Cont. Fee	\$465.00
Leticia Rodriguez Bell Gardens, CA 90201	SAL	Ind. Cont. Fee.	\$465.00
Flor Elenes Santa Ana, CA 92701	SAL	Ind. Cont. Fee.	\$465.00
Martha Escobedo Los Angeles, CA 90001	SAL	Ind. Cont. Fee.	\$465.00
Esmeralda Castillo Huntington Park, CA 90255	SAL	Ind. Cont. Fee.	\$465.00

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Statement covers period	CALIFORNIA 160
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EFREN MARTINEZ FOR ASSEMBLY 2020

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Registrar-Recorder/County Clerk Norwalk, CA 90650	FIL	Candidate Statement Fee	\$4,349.30
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$135.50
Xiomara Alfaro Los Angeles, CA 90016	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00
Maria Del Carmen Alonso Los Angeles, CA 90037	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00
Henry Ortiz Asuza, CA 91302	SAL	Ind. Cont. Fee 8-3-8/17/20	\$1,087.50

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
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EFREN MARTINEZ FOR ASSEMBLY 2020

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	campaign paraphernalia/misc.		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Omar Quinonez Los Angeles, CA 90001	SAL	Ind. Cont. Fee 8-3-8/17/20	\$1,072.50
Beatriz Rodriguez Santa Ana, CA 92701	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00
Ana Reyes Santa Ana, CA 92706	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00
Luis Flores Downey, CA 90242	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00
Maria Chavez Bell Gardens, CA 90201	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00

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r	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
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EFREN MARTINEZ FOR ASSEMBLY 2020

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Susana Espinosa Maywood, CA 90270	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00
Leticia Rodriguez Bell Gardens, CA 90201	SAL	Ind. Cont. Fee 8-3-8/17/20	\$855.00
Flor Elenes Santa Ana, CA 92701	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00
Martha Escobedo Los Angeles, CA 90001	SAL	Ind. Cont. Fee 8-3-8/17/20	\$930.00
Esmeralda Castillo Huntington Park, CA 90255	SAL	Ind. Cont. Fee 8-3-8/17/20	\$1,020.00

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EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Arturo Flores Los Angeles, CA 90044	SAL	Ind. Cont. Fee 8-3-8/17/20	\$1,500.00
Billy Valdivia Huntington Park, CA 90255	SAL	Ind. Cont. Fee 8-3-8/17/20	\$500.00
MELISSA HEBERT DBA CHRYSALIS STRATEGIES GROUP Inglewood, CA 90305	WEB	Web Services	\$1,000.00
MGA Los Angeles, CA 90047	CNS	Campaign Consulting Services August 2020	\$1,000.00
CampaignLA Gardena, CA 90248	LIT	Signs & Wire Frames	\$2,800.00

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Statement covers period	CALIFORNIA 160
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	campaign paraphernalia/misc.		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valencia Marketing Whittier, CA 90605	LIT	Design & Layout of mailer	\$9,050.00
The Charters Mailing Group Inc Signal Hill, CA 90755	POS	Postage for Mailer-Warning Drop #1	\$12,871.46
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$5.00
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$0.99
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$50.90

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$1.70
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$5.24
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$23.00
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$2.88
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$45.50

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EFREN MARTINEZ FOR ASSEMBLY 2020

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card donations Processing fee	\$5.00
EFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card donations Processing fee	\$97.64
Focus Media Group, Inc. Fullerton, CA 92833	PRT	Bus Bench Advertising	\$2,320.00
Freeman Public Affairs, Inc. Torrance, CA 90501	CNS	Consulting Services	\$5,000.00
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit Card Charges	\$712.22

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit Card Charges	\$200.74
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit Card Charges	\$1,258.30
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit card Charges	\$828.74
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit card Charges	\$3,000.00
Sandi Dip Cleaners, Inc. Westminster, CA 92683	CMP	September 2020 Rent	\$2,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from07/01/2020	FORM 40U
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	I.D. NUMBER 1385379

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc.		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Gould & Orellana, LLC Long Beach, CA 90802	PRO	Professional Services (Monthly Fee @ \$1000 for September 2020)	\$1,000.00
Xiomara Alfaro Los Angeles, CA 90016	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$930.00
Maria Del Carmen Alonso Los Angeles, CA 90037	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$930.00
Henry Ortiz Asuza, CA 91302	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$1,117.50
Omar Quinonez Los Angeles, CA 90001	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$1,147.50

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>35</u> of <u>60</u>
	I.D. NUMBER 1385379

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries
CVC civic donations FIL candidate filing/ballot fees	PET petition circulating PHO phone banks	TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals
FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Beatriz Rodriguez Santa Ana, CA 92701	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$930.00
Ana Reyes Santa Ana, CA 92706	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$930.00
Luis Flores Downey, CA 90242	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$855.00
Maria Chavez Bell Gardens, CA 90201	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$315.00
Susana Espinosa Maywood, CA 90270	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$930.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
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	I.D. NUMBER 1385379

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Leticia Rodriguez Bell Gardens, CA 90201	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$930.00
Flor Elenes Santa Ana, CA 92701	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$930.00
Martha Escobedo Los Angeles, CA 90001	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$930.00
Esmeralda Castillo Huntington Park, CA 90255	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$975.00
Arturo Flores Los Angeles, CA 90044	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$1,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page <u>37</u> of <u>60</u>
	I.D. NUMBER 1385379

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing oth LEG legal defense LIT campaign literature and mailings	ers (explain)* POS postage, d	and appearances RFD SAL culating TEL IRS	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, email)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Billy Valdivia Huntington Park, CA 90255	SAL	Ind. Cont. Fee. 8/18-8/31/20	\$250.00
CampaignLA Gardena, CA 90248	LIT	Signs & Wire Frames	\$2,800.00
American Union Printing Santa Ana, CA 92705	LIT		\$8,071.40
Political Data Inc. Norwalk, CA 90650	СМР	Unliitted Field and Mail Data	\$1,900.00
Xiomara Alfaro Los Angeles, CA 90016	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$930.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Del Carmen Alonso Los Angeles, CA 90037	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$930.00
Henry Ortiz Asuza, CA 91302	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$1,087.50
Omar Quinonez Los Angeles, CA 90001	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$641.25
Santa Ana, CĂ 92701	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$855.00
Ana Reyes Santa Ana, CA 92706	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$855.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Luis Flores Downey, CA 90242	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$930.00
Maria Chavez Bell Gardens, CA 90201	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$480.00
Susana Espinosa Maywood, CA 90270	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$930.00
Leticia Rodriguez Bell Gardens, CA 90201	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$930.00
Flor Elenes Santa Ana, CA 92701	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$855.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2020	FORM 400
through <u>09/19/2020</u>	Page $\underline{^{40}}$ of $\underline{^{60}}$
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Martha Escobedo Los Angeles, CA 90001	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$930.00
Esmeralda Castillo Huntington Park, CA 90255	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$960.00
Rogelio Banderas Huntington Park, CA 90255	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$157.50
Arturo Flores Los Angeles, CA 90044	SAL	Ind. Cont. Fee. 9/2-9/14/20	\$2,000.00
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$5.24

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal accounting)	RFD SAL TEL TRC TRS TSF	candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
	legal defense campaign literature and mailings		professional services (legal, accounting) print ads	VOT	voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
EFundraising Connections Sacramento, CA 95816-3783	СМР	Credit Card donations Processing fee	\$94.76
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$1.75
EFundraising Connections Sacramento, CA 95816-3783	CMP	Credit Card donations Processing fee	\$424.00
USAA Credit Card San Antonio, TX 73288-0570	CMP	Credit Card Charges	\$94.00
USAA Credit Card San Antonio, TX 73288-0570	CMP	Credit Card Charges	\$1,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit card Charges	\$2,000.00
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit card Charges	\$563.80
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit Card Charges	\$3,140.22
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP	Credit Card Charges	\$1,295.98

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$171,682.34

### Schedule F **Accrued Expenses (Unpaid Bills)**

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1385379

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NAME OF FILER

EFREN MARTINEZ FOR ASSEMBLY 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$712.22	\$0.00	\$712.22	\$0.00
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$200.74	\$0.00	\$200.74	\$0.00
MELISSA HEBERT DBA CHRYSALIS STRATEGIES GROUP Inglewood, CA 90305	WEB Web Services	\$0.00	\$2,000.00	\$0.00	\$2,000.00

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INC

URRED TOTALS \$32,223.69

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN	IIA <b>460</b>
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NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020 I.D. NUMBER 1385379

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Dovmente that are contributions or independent expanditures must also be sum	marized on Schodule D				

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$1,258.30	\$0.00	\$1,258.30	\$0.00
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit card Charges	\$6,392.54	\$0.00	\$6,392.54	\$0.00
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$3,140.22	\$0.00	\$3,140.22	\$0.00
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$6,515.12	\$0.00	\$1,295.98	\$5,219.14

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Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNI FORM	A 160
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NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020 I.D. NUMBER 1385379

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D	==

Payments that are contributions or independent expenditures must also be summarized on Schedule D.\*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$9,068.01	\$0.00	\$0.00	\$9,068.01
Efren Martinez Long Beach, CA 90802	FIL Candidate Statement Fee	\$8,400.00	\$0.00	\$0.00	\$8,400.00
Efren Martinez Long Beach, CA 90802	FIL Candidate Statement Fee	\$0.00	\$9,400.00	\$0.00	\$9,400.00
Arturo Flores Los Angeles, CA 90044	OFC Out of Pocket-Ice Cream	\$0.00	\$350.00	\$0.00	\$350.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2020 CALIFORNIA 460 through 09/19/2020 Page 46 of 60

NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020 I.D. NUMBER 1385379

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions as independent ayrenditures must also be arranged on Schoolule D					

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Focus Media Group, Inc. Fullerton, CA 92833	PRT Bus Bench Advertising	\$0.00	\$2,320.00	\$0.00	\$2,320.00
USAA Credit Card San Antonio, TX 73288-0570	CMP Credit Card Charges	\$0.00	\$8,813.92	\$0.00	\$8,813.92
USAA Credit Card San Antonio, TX 73288-0570	CMP Credit Card Charges	\$0.00	\$899.83	\$0.00	\$899.83
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$0.00	\$4,021.11	\$0.00	\$4,021.11

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 07/01/2020 \\ \end{array} \\ \text{through} \quad \begin{array}{c} 09/19/2020 \\ \end{array} \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA 460} \\ \text{FORM} \end{array} \quad \text{of } \underline{60} \\ \end{array}$ 

NAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020 I.D. NUMBER 1385379

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
*Payments that are contributions or independent expenditures must also be sun	nmarized on Schedule D.	<del></del>			

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$0.00	\$1,349.32	\$0.00	\$1,349.32
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$0.00	\$2,226.90	\$0.00	\$2,226.90
Best Buy Credit Services Phoenix, AZ 85062-8009	CMP Credit Card Charges	\$0.00	\$842.61	\$0.00	\$842.61
	SUBTOTALS	\$35,687.15	\$32,223.69	\$13,000.00	\$54,910.84

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2020	FORM 40U
through _09/19/2020	Page <u>48</u> of <u>60</u>
	I.D. NUMBER 1385379

NAME OF AGENT OR INDEPENDENT CONTRACTOR

EFREN MARTINEZ FOR ASSEMBLY 2020

Best Buy Credit Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.				

CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Campaign Ad Cloud Indianapolis, IN 46225 LIT \$966.33 Campaign Ad Cloud LIT \$966.33 Indianapolis, IN 46225 CMP \$815.32 Costco Lakewood, CA 90712 Facebook WEB \$305.46 Menlo Park, CA 94025

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$3053.44

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2020	FORM 40U
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

EFREN MARTINEZ FOR ASSEMBLY 2020

Best Buy Credit Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB		\$688.25
WEB		\$900.00
CMP		\$280.55
WEB		\$100.00
	WEB  WEB	WEB  WEB  CMP

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1968.80

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONEDULE
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Best Buy Credit Services

EFREN MARTINEZ FOR ASSEMBLY 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Spectrum Riverview, FL 33578-8652	СМР		\$445.55
Spectrum Riverview, FL 33578-8652	CMP		\$445.55
Pixel Box Graphics LLC Los Angeles, CA 90058	LIT		\$273.75
Mailchimp Atlanta, CA 30308	WEB		\$299.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1463.85

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

EFREN MARTINEZ FOR ASSEMBLY 2020

Best Buy Credit Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB			\$369.93

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$369.93

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Ford Printing & Mailing Inc

EFREN MARTINEZ FOR ASSEMBLY 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster Long Beach, CA 90809	POS		\$12,738.54
2000, C. 1, 70007			

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$12738.54

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
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	I.D. NUMBER 1385379

SCHEDULE G

EFREN MARTINEZ FOR ASSEMBLY 2020

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NAME OF FILER

Efren Martinez

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Registrar-Recorder/County Clerk Norwalk, CA 90650	FIL		\$9,400.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$9400.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

EFREN MARTINEZ FOR ASSEMBLY 2020

The Charters Mailing Group Inc

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

MBR member communications

MER member communications

MER member communications

MER meterings and appearances

OFC office expenses

OFC office expenses

NTG meetings and appearances

OFC office expenses

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
FND independent expenditure supporting/opposing others (explain)\*
FND independent expenditure supporting/opposing others (

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster Long Beach, CA 90809	POS	Postage	\$10,993.36
Long Beach, CA 70007			

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$10993.36

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2020	FORM 46U
through <u>09/19/2020</u>	Page <u>55</u> of <u>60</u>
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NAME OF AGENT OR INDEPENDENT CONTRACTOR USAA Credit Card

EFREN MARTINEZ FOR ASSEMBLY 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries
CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research
IND independent expenditure supporting/opposing others (explain)\*
FNS postage, delivery and messenger services
FNS postage, delivery and messenger services
FNS postage, delivery and messenger services
FNS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RoboCent, Inc. Virginia Beach, VA 23454	РНО	Robo Calls	\$1,195.40
PromotionChoice.com Rancho Santa Fe, CA 92067-0317	LIT		\$2,144.54
Costco Lakewood, CA 90712	СМР		\$899.83
TWILIO INC San Francisco, CA 94105	WEB	Media & Texting Minutes	\$1,000.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$5239.77

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL		
Statement covers period	CALIFORNIA A C		
from07/01/2020	FORM 40U		
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR USAA Credit Card

EFREN MARTINEZ FOR ASSEMBLY 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB	Media & Texting Minutes	\$1,000.00
WEB	Media & Texting Minutes	\$20.00
WEB	Media & Texting Minutes	\$1,000.00
WEB	Media & Texting Minutes	\$1,300.00
	WEB WEB	WEB Media & Texting Minutes  WEB Media & Texting Minutes  WEB Media & Texting Minutes

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$3320.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA ACO		
from <u>07/01/2020</u>	FORM 40U		
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	I.D. NUMBER 1385379		

NAME OF AGENT OR INDEPENDENT CONTRACTOR USAA Credit Card

EFREN MARTINEZ FOR ASSEMBLY 2020

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TWILIO INC San Francisco, CA 94105	WEB	Media & Texting Minutes	\$1,200.00
TWILIO INC San Francisco, CA 94105	WEB	Media & Texting Minutes	\$1,000.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2200.00

Schedule H -	
Loans Made to	Others*

## Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 1 CO
07/01/2020	CALIFORNIA 460

Loans Made to Others*		Amounts may be rounded to whole dollars.			from07/01/2020		CALIFORNIA 460	
EE INSTRUCTIONS ON REVERSE					through <u>09/19/20</u>	)20	Page <u>58</u>	_ of 60
IAME OF FILER EFREN MARTINEZ FOR ASSEMBLY 2020							I.D. NUMBER 1385379	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary  . Loans made this period								** If Required
Total Column (b) plus unitemized loans	,							
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summar					NET(May be a neg	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from07/01/2020	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVE	ERSE		through 09/19/2020	Page $\frac{59}{}$ of $\frac{60}{}$	
NAME OF FILER EFREN MARTINEZ FOR AS	SEMBLY 2020			I.D. NUMBER 1385379	
DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED (IF COMMITTEE, ALSO ENTER LD. NUMBER)		DES	DESCRIPTION OF RECEIPT		
Attach additional in	nformation on appropriately labeled continuation shee	ets.	SUBTO	[FAL \$.00	
Schedule I Summ  1. Increases to cash of	ary f \$100 or more this period		\$.00		

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

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\$.00 \$.00

**TOTAL** \$.00

Memo Reference: NON642	
Memo Reference: NON642 IN KIND-BACKPACKS	
Memo Reference: NON643 IN KIND-WHITE CLOTH MASKS	
IN KIND-WHITE CLOTH MASKS	